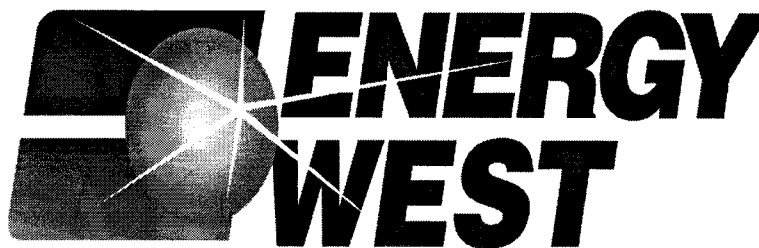


ORIGINAL



50

ARIZONA

200 W Longhorn Rd
Payson AZ 85541
(520) 474-2294
Fax (520) 474-0909

Arizona Corporation Commission
DOCKETED

MAR 21 2007

To: Arizona Corporation Commission

Date: March 20, 2007

DOCKETED BY	NR
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Attn: Docket Control Center

Enclosed is the February 07 PGA Report, 14 copies as requested by the Office of Compliance. Decision # 61225 & 62994. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

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ENERGY WEST ARIZONAPREPARER'S NAME: **Linda Dinardi****Decision 61225 Docket No: G-00000C-98-0568****MONTH OF February-07**

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	584458.989	\$1,415,561	7,295	642,263
COMMERCIAL	108923.872	\$263,674	464	119,697
CONTRACT	64456.964	\$138,426	63	70,832
SCHOOL	26302.334	\$55,259	55	28,904
	<u>784142.159</u>	<u>\$1,872,920</u>	<u>7,877</u>	<u>861,696</u>

TOTALS
BANK BALANCE FORWARD (1,564,292.24)

PURCHASES (THERMS) 630,079

PURCHASES (DOLLARS) 936,002

TRANSPORTATION COSTS 58,161

Monthly Interest: 5.23% <http://www.federalreserve.gov/releases/H15/>
3 months financial

PURCHASES (THERMS)	Gallons	Therms	
	692,394	630,079	630,079
	692,394	630,079	

FUEL ADJUSTER	Apr-07
Surcharge	\$0.5500
PGA Adjuster	\$0.7322

\$1.2822

ENERGY WEST ARIZONA

COMPANY NAME: **ENERGY WEST - ARIZONA**
PREPARER'S NAME: **Linda Dinardi**
PHONE NO.: **(928) 474-2294**

Decision 61225
Docket No: G-00000C-98-0568

ATTACHMENT - 3
PAGE 1 OF 3

EXHIBIT A

BANK BALANCE FORMAT
MONTH OF **February-07**

LINE NO.			
1	BEGINNING BANK BALANCE		<u>(\$1,564,292.24)</u>
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)	\$936,002.00	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)	<u>\$58,161.10</u>	
4	TOTAL COST TO BE RECOVERED (1+2+3)		<u>\$2,558,455.34</u>
5	SALES - THERMS (EXHIBIT B, LINE 5)	784,142	
6	BASE PERIOD FUEL COST PER THERM	<u>\$0.6248</u>	
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5 X 6)		<u>\$489,932.02</u>
8	SALES - THERMS (EXHIBIT B, LINE 5)	784,142	
9	ROLLING AVERAGE PGA-PER THERM	<u>0.6805</u>	
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)		<u>\$533,608.74</u>
11	TOTAL AMOUNT RECOVERED (7 + 10)		<u>\$1,023,540.76</u>
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT) A		<u>\$431,278.19</u>
13	MONTHLY SUBTOTAL (4-11+ OR - 12)		<u>(\$1,103,636.39)</u>
14	MONTHLY INTEREST @ (financial 3 mnths commercial) E 1 5.23%		<u>(\$6,817.71)</u>
15	END OF MONTH BANK BALANCE (13 + OR - 14)		<u><u>(\$1,110,454.10)</u></u>

ENERGY WEST ARIZONA

COMPANY NAME: ENERGY WEST - ARIZONA
PREPARER'S NAME: Linda Dinardi
PHONE NO.: (928) 474-2294
Decision 61225
Docket No: G-00000C-98-0568
EXHIBIT B

ATTACHMENT - 3
PAGE 2 OF 3

MONTH OF

February-07

SALES - PURCHASES DATA

LINE
NO.

	SALES (THERMS)	THERMS
1	RESIDENTIAL	584,459
2	COMMERCIAL	108,924
3	CONTRACT	64,457
4	SCHOOL	26,302
5	TOTAL SALES (THERMS)	784,142
6	RESIDENTIAL	1,415,561
7	COMMERCIAL	263,674
8	CONTRACT	138,426
9	SCHOOL	55,259
10	TOTAL SALES (DOLLARS)	1,872,920
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,295
12	COMMERCIAL	464
13	CONTRACT	63
14	SCHOOL	55
15	TOTAL CUSTOMERS	7,877
16	PURCHASES (THERMS)	630,079
17	PURCHASES (DOLLARS)	936,002
18	TRANSPORTATION COSTS	58,161

ENERGY WEST - ARIZONA
Exhibit A Surcharge Collected
February-07

Decision 61225

Docket No: G-00000C-98-0568

Balance Forward (Unrecovered Gas Cost) (1,564,292.24)

Total Sales in Therms 784,142

Surcharge per Therm x \$0.5500

Amount Recovered = \$431,278.19

0

Energy West Inc.
Energy West - Arizona Division
Preparer's Name: Linda Dinardi

Attachment 2.0
Sheet No. 1.1

SPECIAL RATE RIDER
PURCHASED GAS ADJUSTMENT (PGA) TO RATES
RATE RIDER NO. 1.1

APPLICABILITY

Applicable to all utility therm sales within the company's certificated area.

Month / Date	Rate Schedule	Effective Date	PGA This Period A	PGA Last Period B	Change =A - B	Surcharge
April-06	All	4/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
May-06	All	5/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
June-06	All	6/1/2006	\$0.5876	\$0.5722	\$0.0154	\$0.1525
July-06	All	7/1/2006	\$0.5991	\$0.5876	\$0.0115	\$0.5500
August-06	All	8/1/2006	\$0.6020	\$0.5991	\$0.0029	\$0.5500
September-06	All	9/1/2006	\$0.6081	\$0.6020	\$0.0061	\$0.5500
October-06	All	10/1/2006	\$0.6151	\$0.6081	\$0.0070	\$0.5500
November-06	All	11/1/2006	\$0.6219	\$0.6151	\$0.0068	\$0.5500
December-06	All	12/1/2006	\$0.6390	\$0.6219	\$0.0171	\$0.5500
January-07	All	1/1/2007	\$0.6805	\$0.6390	\$0.0415	\$0.5500
February-07	All	2/1/2007	\$0.6805	\$0.6805	\$0.0000	\$0.5500
March-07	All	3/1/2007	\$0.7322	\$0.6805	\$0.0517	\$0.5500
April-07	All	4/1/2007	\$0.7322	\$0.7322	\$0.0000	\$0.5500

Effective Date: 04/01/07

Issued by Douglas R. Mann, Vice President and General Manager

Decision #16994

Surcharge Decision #68814

Docket No: G-00000C-98-0568

Docket # G-0296A-06-0290

ENERGY WEST - ARIZONA
Linda Dinardi
(928) 474-2294

Decision 61225
Docket No: G-00000C-98-0568

EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS

MONTH OF **FEB-07**

LINE NO.	DATE	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)		(J)		(K)		12-MO. ROLL. AVG PGA PER THERM
		MONTHLY COMMODITY COST	INVOICED	MONTHLY TRANSPORTATION COST	INVOICED	MONTHLY INTEREST RATE	FINANCIAL	MONTHLY PURCHASED TOTAL GAS COST	PURCHASED VOLUMES THERMS	PER THERM COST	MONTHLY SALES THERMS	MONTHLY COMMODITY COST	INVOICED	MONTHLY TRANSPORTATION COST	INVOICED	MONTHLY INTEREST RATE	FINANCIAL	12 MTH ENDING GAS COST	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING SALES THERMS	MONTHLY AVERAGE TOTAL GAS COST PER THERM SOLD	12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD		
1	Mar-06	\$388,975				\$6,122		\$946,087	600,323	\$1,407	486,746	\$5,180,052				\$43,128		\$5,223,180		3,685,384	\$1,6844	\$1,4173	\$0.7925	
2	Apr-06	\$315,170				\$7,022		\$322,192	228,594	\$1,421	486,075	\$5,145,918				\$47,591		\$5,193,509		3,705,898	\$0,8628	\$1,4014	\$0.7766	
3	May-06	\$194,238				\$5,773		\$200,011	135,364	\$1,476	184,340	\$5,151,737				\$51,085		\$5,202,832		3,654,607	\$1,4236	\$1,4236	\$0.7988	
4	Jun-06	\$150,596				\$8,877		\$157,473	104,946	\$1,505	125,264	\$5,167,405				\$55,776		\$5,223,181		3,646,744	\$1,2571	\$1,4323	\$0.8075	
5	Jul-06	\$144,569				\$5,856		\$150,425	107,925	\$1,393	105,853	\$5,188,366				\$59,297		\$5,247,663		3,642,568	\$1,4406	\$1,4406	\$0.8158	
6	Aug-06	\$166,757				\$5,604		\$172,361	110,834	\$1,551	99,811	\$5,228,636				\$82,424		\$5,291,260		3,645,387	\$1,7269	\$1,4515	\$0.8267	
7	Sep-06	\$208,514				\$5,540		\$215,054	138,717	\$1,550	110,776	\$5,260,598				\$85,401		\$5,345,969		3,638,887	\$1,9413	\$1,4691	\$0.8443	
8	Oct-06	\$313,049				\$5,606		\$318,695	230,727	\$1,381	119,521	\$5,332,827				\$88,189		\$5,400,816		3,647,919	\$2,6691	\$1,4805	\$0.8557	
9	Nov-06	\$346,320				\$6,063		\$582,035	398,296	\$1,461	273,148	\$5,329,209				\$35,715		\$5,364,924		3,729,455	\$2,1308	\$1,4385	\$0.8137	
10	Dec-06	\$948,408				\$9,488		\$1,003,958	839,072	\$1,570	514,731	\$5,438,948				\$91,265		\$5,530,213		3,793,550	\$1,9505	\$1,4733	\$0.8485	
11	Jan-07	\$1,324,340				\$8,823		\$1,401,643	890,447	\$1,574	758,263	\$5,641,479				\$168,568		\$6,010,047		3,880,431	\$1,8485	\$1,5488	\$0.9240	
12	Feb-07	\$936,002				\$8,818		\$994,163	630,078	\$1,578	784,142	\$6,087,638				\$226,729		\$6,314,667		4,060,669	\$1,2578	\$1,5551	\$0.9303	

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD

BASE COST OF GAS PER THERM	\$1,5551
PGA ROLLING AVERAGE PER THERM	\$0,9248
	\$0,9303

Highest PGA Rate Per Therm - Previous 12 Months

\$0,9240

Lowest PGA Rate Per Therm - Previous 12 Months

\$0,7766

PGA RATE

\$0,9303 (G)

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$0.16 per therm different than the PGA rate in effect during any of the preceding 12 months.

Invoice

Energy West - Propane
200 W. LONGHORN
PAYSON, AZ. 85541

Ph: 928-474-2294
Fax: 928-474-0909

Date: Feb-07
Invoice #: Feb-07
PO#:
Terms: NET 10
Shipped:
FOB:

Bill To

Energy West - Arizona

200 W. LONGHORN
PAYSON, AZ. 85541

Ph: 928-474-2294

Ship To

Item	Date	Description	Unit	Quantity	Unit Price	Amount
#1	Feb-07	Propane Gallons		692,394	\$1.3518	\$936,002.00
#2	Feb-07	Freight		692,394	\$0.0840	\$58,161.10
Rate						Total Amount
						\$994,163.10
						Tax
						\$0.00
						Shipping
						Total Invoice
						\$994,163.10
						Payment
						Balance Due
						\$994,163.10

Message

Prepared by: Linda Dinardi
Phone: (928) 474-2294